

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Tourism Promotion – Payment of hire charges for the car hired for official use of Officers, YAT & C Department for the month of June, 2010 – Sanction of Rs.18,000/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 696

Dated 13.07.2010.

Read the following :-

1. G.O.Rt.No. 570, YAT & C (PMU) Deptt., Dt. 15.06.2010.
2. Bill from M/s. Premier Tours & Travels, Hyderabad, Dt.01.07.2010

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O R D E R:-

In continuation of the G.O.1<sup>st</sup> read above and in response to the bill in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.18,000/- (Rupees eighteen thousand only) towards hire charges for the car hired for official use of Officers, YAT & C Department for the month of June, 2010.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Premier Tours & Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JAYESH RANJAN**  
**SECRETARY TO GOVERNMENT (T)**

To

M/s. Premier Tours & Travels, Hyderabad.

The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department.

**Copy to:**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accounts Officer, YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded::By Order//

SECTION OFFICER